

BOULEVARD 3&4 CO-OPERATIVE HOUSING SOCIETY LTD.

Regn. No. : MUM/WN/HSG/T.C/10864/2017-2018 dated -8/5/2017
CTS No -50, 50/1 to 50/7, 50/35 to 50/44, The Address, LBS Marg,
Opp R-City Mall, Ghatkopar (W), Mumbai. 400086
GSTN - 27AAEAB4040LIZU

Bill No. : B34/JAS2425/074	Bill Date : 15 th July, 2024
Tower : B3	Flat No : 1306
Billing Period : July 2024 to September 2024	Due Date : 5 th August, 2024
Member Name : MS. TWINKLE MORBIA	
Member GSTN : NA	

Maintenance Bill (Tax Invoice)

SR.NO	Particulars	Basis	Amount in Rs.
A	Non Taxable Services – Exempt Services (GST)		
A.1	Water Charges Reimbursement	No. of Inlets	1116
A.2	Common Area Electricity Charges	Equally divided	4698
	Sub Total (A)		5814
B	Taxable		
B.1	Sinking Fund	0.25% p.a x Rs. 1500 x area	998
B.2	Repairs & Maintenance Fund	0.75% p.a x Rs. 1500 x area	2995
B.3	Education & Training Fund	Rs. 10 per flat per month	30
B.4	Fixed Service & Maintenance Charges	Rs. 7,546 Per Flat Per Month	22638
	Sub Total (B)		26661
C	Taxable Services (GST)		
C.1	Non Occupancy charges	10% of A.1, A.2 & B.4	2845
C.2	Interest on Arrears/Late Payment	21% pa	0
	Sub Total (C)		2845
D	Total Maintenance Charges (Excl GST)	(A + B + C)	35320
E	GST		
E.1	CGST @ 9% of Taxable Services		2656
E.2	SGST @ 9% of Taxable Services		2656
	Total GST (E)		5312
F	Total Maintenance Charges (Incl GST)	(D + E)	40632
G	Add : Arrears till 30 th June 2024		0
H	Net Amount Payable / (Advance Balance)	(F+G)	40632

For BOULEVARD 3&4 CO-OPERATIVE HOUSING SOCIETY LTD.

Bank Details : Society Bank A/c No. 017218100000052 (Saraswat Co-operative Bank Ltd.) (Branch- Ghatkopar West)
(IFSC: SRCB0000017) Account Type – Saving Bank Account

Notes :

- Cheque should be drawn on favour of " **BOULEVARD 3&4 CO-OPERATIVE HOUSING SOCIETY LTD.**"
- Incase of E-Transfer of dues, kindly share the acknowledgement with Tower and Flat Number on society email id. For queries, if any, please visit the Society Office or email on boulevardsociety34@gmail.com
- GSTN – 27AAEAB4040LIZU and Service Accounting Code – 999599; PAN – AAEAB4040L
- Interest @ 21% p.a shall be charged after due date. (Bye law no. 71).
- Interest On Late Payment/ Arrears is charged upto 30th June, 2024. The Current Maintenance bill due date is 5th August, 2024 and Outstanding Arrears as on 30th June, 2024 are already Overdue.
- This is computer generated statement & does not require signature.



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